

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

RIGHT TO RISE-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 47853
Campaign ID:

Invoice Date: 02-01-2016
Estimate ID: 784

Contract ID: 17652
P.O Number:

Client ID: 5126
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$2,350.00
(\$352.50)
(\$369.54)

Net Advertising Fee **\$1,627.96**

Sub Total **\$1,627.96**

Total This Invoice **\$1,627.96**

/62192797-7869

Terms: Net 30
Checks Payable to: OnMedia Des Moines, IA
Mail to: OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!